fr3750

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF NEW YORK

PAYMENT ADVICES COVER SHEET

	in Accordance With 11 U.S.C	C. Sec. 521(a)(1)(B)(iv)		
In R	e:		Case No.:	10-46005	
Edu	ardo Renteria		Chapter:	7	
	Debtor	_			
Plea	se Check the Appropriate Box.				
For	Debtor:				
A	Payment Advices are Attached.				
•	Number of Payment Advices Attached: Period Covered: attach an explanation) Number of Employers From Whom Debtor Received the Bankruptcy Petition:			than 60 days or 8 weeks, 60 Days Prior to Filing	
For	Debtor:				
	No Payment Advices are Attached (the debtor had no to Filing the Bankruptcy Petition).	o income from a	ny employer	during the 60 Days Prior	
	No Payment Advices are Attached for Some Other R	teason (Attach a	n explanation	n)	
advid my k	clare under penalty of perjury that I have read this Paymer ces, consisting of sheets, numbered 1 through knowledge, information and belief. ature of Debtor: Eduardo Rentefia	, and that t	r Sheet and t hey are true a Date: <u>6</u>	and correct to the best of	

Payment Advices Cover Sheet 4/11/06

)eputv	Clerk's	Initials:	
<i>-</i> Cpuly	CICINS	II IIIIais.	

Kinray, Inc. 152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

No.861834

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

12820000001 (12820000001 (06/23/2010	INVOICE NO.	GROSS AMOUNT	DISCOUNT	
42820000001	06/23/2010	CO20010000000000000000000000000000000000		.00	NET AMOUNT 500.50
			500.50	.00	446.50
1 7 7 7 7 7 7 7 7 7 7 7 1 <i>1</i>			446.50	i	382.50
1		6232010RT.LI	382.50	.00	573.22
5		6232010RT.UJ	573.22	.00	
12820000001	06/23/2010	6232010RT.XS	125.00	.00	125.00
]	
			1		
			1		
	İ		Ì	}	
			1	f	
			Į į	1	
			1]	
			1]	
			1	1	
Į			1		
			1	j	
			1	j	
			1	Ì	
				Ì	
			İ		
			1 1	f	
į		•	1		
į	·		1		
į					
			1		
			1		
				Ì	
1					
l				Ī	
061034 5514	Trables 450	707110	0.005		
861834 REMI 06/23/2010 EI			2,027.72	.00	2,027.72

Kinray, Inc. 152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

No. 859905

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

	, ,			FLEASE NOTIFE OS FRO	
VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
42820000001	06/09/2010	6092010RT 27	500.50	.00	500.50
		6092010RT 28	451.25	.00	451.25
42820000001	06/09/2010	6092010RT.LI	382.50	.00	382.50
42820000001	06/09/2010	6092010RT.TJ	133.25	.00	133.25
42820000001	06/09/2010	6092010RT.UJ	561.40	.00	561,40
42820000001	06/09/2010	6092010RT.XS	130.00	.00	130.00°
I					
Í			1		
ĺ			1		
İ			1	ì	
			}		
:			1	1	
1				1	
1]				
			}		
			1	Ī	
			1		
	ļ				
			1		
İ			1		
			l l		
İ					
1			ĺ	ĺ	
1					
•			1	ł	
1					
859905 REN	MITTANCE ADVICE	TOTALS	2,158.90	.00	2,158.90
	EDUARDO RENT		-,	.00	-, -, -, 0

Kinray, Inc. 152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

No.858840

		110.050040
THE ATTACHED CHECK IS IN PAYMENT	OF ITEMS DESCRIBED BELOW, IF NOT	CORRECT PLEASE NOTIFY US PROMPTLY

VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
		6022010RT 27	399.50	.00	399.50
		6022010RT 28	361.00	.00	361.00
		6022010RT.JM	462.00	.00	462.00
	1 ' '	6022010RT.LI	306.00	.00	306.00
	§ .	6022010RT.UJ	466.85	.00	466.85
	•	6022010RT.XS	125.00	.00	125.00
	MITTANCE ADVICE		S 2,120.35	.00	2,120.35

Kinray, Inc. 152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

No. 857051 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

	IE ATTACHED CIT	ECK IS IN PAYMENT OF ITEMS DESCRIBED	BELOW, IF NOT CORRECT	FLEASE NOTIFY US FRI	OWIFILI
VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
42820000001	05/19/2010	5192010RT 27	491.50	.00	491.50
42820000001	05/19/2010	5192010RT 28	451.25	.00	451.25
		5192010RT.JM	525.00	.00	525.00
42820000001	05/19/2010	5192010RT.LI	382.50	.00	382.50
42820000001	05/19/2010	5192010RT.UJ	573.22	.00	573.22
42820000001	05/19/2010	5192010RT.XS	120.00	.00	120.00
		·			
			,		
İ					
1				1	
				į.	
				İ	
1	[ĺ		į	
l	1				
į	Į)	
	I			Į.	
857051 REM	TTANCE ADVICE	TOTALS	2,543.47	.00	2,543.47
05/19/2010 E			2,2 (4, 1)	.00	۲, ۱۳۵۰ د د د د د د د د د د د د د د د د د د د

Kinray, Inc. 152-35 10TH AVE. WHITESTONE, N.Y. 11357

05/12/2010 EDUARDO RENTERIA

(718) 767-1234

No. 856196
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

	T	ECK IS IN PATIVIENT OF TENIS DESCRIBE	1		
VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
		5122010RT 27	500.50	.00	500.50
		5122010RT 28	451.25	.00	451.25
42820000001	05/12/2010	5122010RT.JM	525.00	.00	525.00
42820000001	05/12/2010	5122010RT.LI	382.50	.00	382.50
42820000001	05/12/2010	5122010RT.UJ	579.13	.00	579.13
42820000001	05/12/2010	5122010RT.XS	120.00	.00	120.00
	,				
				İ	
					•
856196 REN	MITTANCE ADVICE	TOTALS	2,558.38	.00	2,558.38

Kinray, inc. 152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

No. 855155

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

		ECK IS IN PAYMENT OF HEMS DESCRI	1		
VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
		5052010RT 27	496.00	.00	496.00
		5052010RT 28	446.50	.00	446.50
		5052010RT.JM	525.00	.00	525.00
		5052010RT.LI	378.00	.00	378.00
		5052010RT.UJ	579.13	.00	579.13
42820000001	05/05/2010	5052010RT.XS	115.00	.00	115.00
		,			
	,				
855155 REM	ITTANCE ADVICE	TOTALS	2,539.63	.00	2,539.63
05/05/2010 E	EDUARDO RENT	TERIA D			

Kinray, Inc. 152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

No. 854151

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
		4282010RT 27	509.50	.00	509.50
		4282010RT 28	446.50	.00	446.50
42820000001	04/28/2010	4282010RT.JM	525.00	.00	525.00
42820000001	04/28/2010	4282010RT.LI	382.50	.00	382.50
		4282010RT.UJ	579.13	.00	579.13
		4282010RT.XS	120.00	.00	120.00
954151 PEN	MITTANCE ADVICE	TOTALS	2,562.63	.00	2,562.63
	EDUARDO RENT		2,502.03	. 00	2,302.63